

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,642.00** (Rupees eight thousand six hundred and forty two only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.08.2018 to 22.09.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 565 **Dated: 28-09-2018**
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.08.2018 to 22.09.2018.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,642.00** (Rupees eight thousand six hundred and forty two only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.08.2018 to 22.09.2018

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	513385883	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
2	7032661902	513385894	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
3	7032661903	513385892	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
4	7032661904	513385893	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
5	7032661905	513385884	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
6	7032661906	513385885	24.09.2018	23.08.2018	22.09.2018	649.00	625.00
7	7032661907	513385895	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
8	7032661908	513385887	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
9	7032661909	513385886	24.09.2018	23.08.2018	22.09.2018	948.72	949.00
10	7032661910	513385891	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
11	7032661911	513385889	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
12	7032661912	513385896	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
13	7032661913	513385888	24.09.2017	23.08.2018	22.09.2018	588.82	589.00
14	7032661914	513385890	24.09.2018	23.08.2018	22.09.2018	588.82	589.00
GRAND TOTAL						Rs.8663.56	Rs.8642.00

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.8,642.00** (Rupees eight thousand six hundred and forty two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER